

# **APPENDIX C**

Mr. Cooper, Attn: Payoff Department  
8950 Cypress Waters Blvd  
Coppell, TX 75019  
1-888-480-2432

Statement Date: February 12, 2019

Payoff Statement  
Amended

Send to: ANSARULLAH H DAWOUDI  
GOLDMAN CHASE LAW LLC  
6321 W. DEMPSTER ST 220  
MORTON GROVE, IL 60053

Loan Type-FHA  
Mortgagor(s)  
Property Addr: 4909 N KRUGER AVE  
CHICAGO, IL 60630

Loan Nbr: [REDACTED]

The following statement reflects an estimated payoff amount required to prepay the above referenced mortgage in full. Interest is collected through the end of the month. If notification of intent to prepay is not received thirty (30) days prior to payoff, one month of interest is charged as a penalty. Escrow funds will be returned when we receive the cancelled mortgage documents from the investor.

This mortgage is presently in default. It is possible that it could be referred to an attorney for foreclosure action if not brought current. This may result in additional costs.

Interest Paid to Date: 1/01/15 Next Payment Due Date: 2/01/15

QUOTE DETAIL

Unpaid Principal 140,175.39  
Interest Due 20,396.08  
(From 1/01/15 to 2/28/19 at 3.500%)  
Late Charges of 78.60  
Deferred Late Charges 76.80  
Corporate Advance 6,654.50  
Escrow Advance 25,981.83

Prin and Interest 655.04  
Mthly Escrow Pymt 585.83

Mortgage Insurance 128.93  
COUNTY RECORDING FEE 97.25  
LEGAL FEES 426.34

Balance Due 194,015.72  
By 2/28/19

Mortgage Payment 1,240.87  
One Month Interest of .00

If payoff funds are submitted after 2/28/19, the applicable per diem interest of \$ 13.44 must be added for each day thereafter. Continue to make your scheduled mortgage payments. DO NOT PLACE A STOP PAYMENT ON ANY CHECK PREVIOUSLY REMITTED. If any scheduled payment is received after the Late Charge grace period as set forth in the applicable Note, a Late Charge of \$ 26.20 will be assessed.

Estimated Disbursements: Due Date Amount  
FHAMIP INS 1/01/20 1,667.76  
HAZARD SFR 5/26/19 1,471.00  
COUNTY TAX 3/01/19 2,489.86

PAYOFF FUNDS MUST BE REMITTED USING CERTIFIED FUNDS OR BY WIRE TRANSFER ONLY. If using wire transfer, forward to: Wells Fargo Bank, N.A., Routing # 121000248, for credit to Mr. Cooper Payment Clearing Account # 40590000623878402. If mailing certified funds, make payable to Mr. Cooper and forward to the address listed at the top of page. Funds received after 3:00pm Central Time may be posted on the following business day. Please include the Mortgagor's Loan Number on all correspondence.

We will continue to make disbursements of all escrow items (hazard, flood, PMI/MIP, taxes, etc.) up to the date of payoff. It is the responsibility of the borrower(s) and their closing agent to obtain a refund should a double payment occur.

\*\*\*IMPORTANT NOTICE\*\*\*

We reserve the right to adjust any portion of this statement at any time for one or more of the following reasons, but not limited to: recent advances, returned items, additional fees or charges, disbursements made on your behalf, scheduled payment(s) from an escrow account, transfer of servicing and/or inadvertent clerical errors.

This payoff estimate does not waive our rights to collect any funds which become due on this account as a result of any subsequent adjustments. Additionally, Mr.

Cooper will not provide reconveyance or release of the Security Instrument until the account is paid in full. Upon payment in full and within state specified

guidelines, the necessary documents will be forwarded to the Trustee and/or County Recorder's Office to release our lien. Any overpayment will be refunded to the mortgagor(s) within 30 Business Days after payment in full.

Nationstar Mortgage LLC d/b/a Mr. Cooper is a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose. However, if you are currently in bankruptcy or have received a discharge in bankruptcy, this communication is not an attempt to collect a debt from you personally to the extent that it is included in your bankruptcy or has been discharged, but is provided for informational purposes only.  
WP-PAYOFFST-0513